

FAX# 703 528 7880
CREDIT RISK !!
REPORT FROM REP OCT11/12 16.33
HARRIS *** WFTV-TV ***
CHANGES

REP. # _____ OFF. # 6556 SALESMAN # _____

SALES PRSN WA- JOE KNAUER

CONTRACT # 6310064

	CLASS: NATL.	LOCAL	REGIONAL
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PRDCT	PROTECT FL TAXPAYERS	EST #	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES OCT22/12 NOV2/12 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT11/12 10.33

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
PROTECT FLORIDA TAXPAYERS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
14			ES 1130P-1200M	30		\$2,400.00	10/22	10/26	4		M-F	4
14			ES 1130P-1200M	30		\$2,400.00	10/29	11/2	5		M-F	5
PROGRAM : NITELINE CON COM1 : 1X PER DAY												
19		A	1205A-1235A	30		\$2,400.00	10/26	10/26	1		FRI	1
PROGRAM : NIGHTLINE ORD COM1 : WE CAN OFFER THIS IS A MAKE-GOOD FOR OCT24 ON LINE-14 FOR 1 SPOT/WK STATION MAKEGOOD OFFERS : M1 OK'D BUY#14 MISSED:M-F/1130P-1200M OCT24 30S \$2,400.00 (SEP27/12) OFFER:FRI/1205A-1235A OCT26 30S \$2,400.00 PLS ADVISE. CMT:WE CAN OFFER												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
OCT/12			210350.00			NOV/12			195800.00			

CONTRACT TOTAL 406150.00
TOTAL SPOTS 165

MARKET TOTALS \$769,325 WFTV 53% WKMG 14% WESH 19% WOFL 14% WKCF 0% WRBW 0% CABL 0%
WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE